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Chief, Regulations Control Staff

Deputy Comptroller

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Proposed Regulation (Job 1320-VJB)	+482	Records	Management
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1. This Office concurs in the proposed regulation subject to revisions, as follows:

a. Subparagraph 2a

Inasmuch as certain records in this Office relate to operational projects of the Deputy Director (Plans) which should be exempted from the provisions of the proposed regulation, insert "and records relating to such projects in any other Agency component," after the title, "Deputy Director (Plans)."

b. Subparagraph 3a(4)

By substituting "except those precluded due to security classification or sensitivity" for "regardless of security classification or sensitivity," the subparagraph would become acceptable.

c. Subparagraph 4a(2)

Add to this subparagraph "except such forms as are used solely for the accumulation of data by and within an Agency component."

d. Subparagraph 4a(3)

Insert "forms design" preceding "services" and "filing" preceding "supplies" and "equipment."

e. Subparagraph 4a(5)

Certain officials in the General Accounting Office have been cleared to handle our budget and financial problems and these officials are familiar with our budget and finance methods and operations. In order that this subparagraph may not be construed to authorize the Chief, Management Staff, to contact the General Accounting Office as one of the "other" Government agencies, as welligg include budget and fiscal matters from such liaison,

REGULATIONS CONTROL STAFF

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the Office suggests the subparagraph be revised by adding at the end thereof the following:

"except that all liaison with the General Accounting Office shall be under the supervision of the Comptroller."

f. Subparagraph 4a(6)

"Operational audits" should be defined, together with the purpose, return, scope, and extent of the examination contemplated. Furthermore, certain records under jurisdiction of the Comptroller should not be made the subject of such audits.

Subparagraph 4b(3)

This subparagraph contemplated.	should	denote	the	type	and	kind	or	reports _
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	•	ONCURRENCE SHEET	
	PROPOSED ISSUANCE: Draft	Records Maragement datel 12 August 1955	**************************************
	CONCUR: (a) Substance (b) Rescission of CIA (c) Classification (d) Distribution	Regulation No.	
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Security has requested that Restricted Data be retired within OSI it is recommended that the phrase "with the exception of Restricted Data" be inserted in line 2, para. 3 a (4) immediately after the word "records".

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TO: RESULATIONS CONTROL STAFF, 101[

See Attachment.

	CONCURRENCE SHEET	1
25X1	PROPOSED ISSUANCE: R Records Management Draft dated 12 August 1955	•
	CONCUR: (a) Substance (b) Rescission of CIA Regulation No (c) Classification (d) Distribution	25X ⁻
	Signature Chief, Administrative Staff LOGISTICS	25X ²
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(Job #1320-VJB) Due: 2 September 1955 25X1

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COMMENT